

**Remit Address:**

WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

INVOICE

DUPLICATE

Advertiser	POL/Thomas For Congress
Product	Candidate
Estimate Number	1574

Invoice #	196094-1
Invoice Date	08/12/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/07/12

Station	WOOD
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	196094
Alt Order #	6838545
Deal #	
Order Flight	08/04/12 - 08/07/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	364
Product Code	382

Agency Ref	IN7584/SP7302
Advertiser Ref	IN16176

Billing Address:

Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street, Southeast
Washington, DC 20003
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOOD	Today Show II from London	9-10a		to						
					08/06/12 to 08/12/12	1x	M-----				
	WOOD			M	08/06/12	:30	9:29 AM	TTFC101H	\$400.00		1
2	WOOD	Today Show II from London	9-10a		to						
					08/06/12 to 08/12/12	1x	-T-----				
	WOOD			Tu	08/07/12	:30	9:51 AM	TTFC101H	\$400.00		1
3	WOOD	Olympic Daytime Weekday	10A-5P		to						
					08/06/12 to 08/12/12	2x	M-----				
	WOOD			M	08/06/12	:30	1:34 PM	TTFC101H	\$250.00		2
	WOOD			M	08/06/12	:30	4:28 PM	TTFC101H	\$250.00		1
4	WOOD	Olympic Daytime Weekday	10-5P		to						
					08/06/12 to 08/12/12	1x	-T-----				
	WOOD			Tu	08/07/12	:30	11:19 AM	TTFC101H	\$250.00		1
5	WOOD	News 8 after Olympics	12-1230A		to						
					07/30/12 to 08/05/12	1x	-----S-				
	WOOD			Sa	08/04/12	:30	12:28 AM	TTFC101H	\$1,000.00		1
6	WOOD	News 8 after Olympics	12-1230A		to						
					08/06/12 to 08/12/12	1x	M-----				
	WOOD			M	08/06/12	:30	12:25 AM	TTFC101H	\$1,000.00		1
7	WOOD	Olympic Late Night	1230-130A		to						
					07/30/12 to 08/05/12	1x	-----S				
	WOOD			Su	08/05/12	:30	1:03 AM	TTFC101H	\$500.00		1
8	WOOD	Olympic Daytime Weekend	12-6P		to						
					07/30/12 to 08/05/12	1x	-----S-				
	WOOD			Sa	08/04/12	:30	3:52 PM	TTFC101H	\$500.00		1
9	WOOD	Olympic Daytime Weekend	12-6P		to						
					07/30/12 to 08/05/12	1x	-----S				
	WOOD			Su	08/05/12	:30	4:03 PM	TTFC101H	\$500.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Aired Spots **10**

<u>Gross Total</u>	\$5,050.00	
<u>Agency Commission</u>	\$757.50	
<u>Net Amount Due</u>	\$4,292.50	<u>Payment Terms 30 Days</u>

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